

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

RUDOLPH ALLEN

Debtor(s)

Case No. 16-40565

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/28/2016.
- 2) The plan was confirmed on 03/02/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/16/2018.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$10,539.50
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$10,539.50**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$493.32
Other	\$362.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,855.32**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE CHRIST MEDICAL CENT	Unsecured	2,802.52	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	800.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	150.00	NA	NA	0.00	0.00
CBNA	Unsecured	369.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	1,000.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	1,007.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	473.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	1,112.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	300.00	322.55	322.55	20.75	0.00
CREDIT ONE BANK	Unsecured	1,718.00	NA	NA	0.00	0.00
FORTIVA	Unsecured	2,493.00	2,493.35	2,493.35	160.40	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	754.00	754.90	754.90	48.56	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	718.00	718.75	718.75	46.24	0.00
LITTLE CO OF MARY	Unsecured	400.00	NA	NA	0.00	0.00
MaxLend	Unsecured	800.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	275.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	2,454.00	2,333.85	2,333.85	150.14	0.00
MIDLAND FUNDING	Unsecured	548.00	548.37	548.37	21.34	0.00
MIDLAND FUNDING	Unsecured	1,062.00	1,062.34	1,062.34	68.34	0.00
OPORTUN/PROGRESO	Unsecured	4,738.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	25.00	66.94	66.94	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	327.00	369.35	369.35	23.76	0.00
PRA RECEIVABLES MGMT	Unsecured	8,726.00	9,068.05	9,068.05	583.34	0.00
RANDY PERRY	Unsecured	850.00	NA	NA	0.00	0.00
RISE CREDIT	Unsecured	2,375.00	NA	NA	0.00	0.00
RUSHMORE FINANCIAL	Unsecured	800.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Secured	13,125.00	24,766.46	24,766.46	2,794.36	1,675.02
TOYOTA MOTOR CREDIT	Unsecured	11,908.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE	Unsecured	1,000.00	1,429.00	1,429.00	91.93	0.00
VERIZON WIRELESS	Unsecured	625.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,766.46	\$2,794.36	\$1,675.02
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$24,766.46</b>	<b>\$2,794.36</b>	<b>\$1,675.02</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$19,167.45</b>	<b>\$1,214.80</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$4,855.32</u>
Disbursements to Creditors	<u>\$5,684.18</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$10,539.50</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/20/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.